

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2 290 BROADWAY NEW YORK, NY 10007-1866

FEB 0 4 2010

# VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED PROMPT REPLY NECESSARY

Mr. Peter S. Austin PO Box 9047 Morristown, NJ 07963-9047

Re:

VIP Cleaners Superfund Site, Morristown, Morris County, NJ

Notice of Potential Liability and Demand for Costs Pursuant to the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§ 9601, et seq.

Dear Mr. Austin:

The United States Environmental Protection Agency ("EPA") is charged with responding to the release or threatened release of hazardous substances, pollutants and contaminants into the environment and with enforcement responsibilities under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. §§ 9601-9675, ("CERCLA"), (also known as the "Superfund" Law). For your information, a copy of the Superfund law may be found at <a href="https://www.epa.gov/superfund/action/law/index.htm">www.epa.gov/superfund/action/law/index.htm</a>.

EPA has documented the release and threatened release of hazardous substances into the environment at the VIP Cleaners Superfund Site (the "Site") located at 89 Morris Street, Morristown, Morris County, New Jersey. The Site consists of a former dry-cleaning facility where a series of dry cleaners operated from the 1940s until 2008. The dry cleaning operations contaminated the soil and ground water at the Site. The operators used chlorinated solvents, including tetrachloroethylene (PCE), for dry-cleaning operations at the facility. PCE and trichloroethylene (TCE), which is a breakdown product of PCE, are hazardous substances under CERCLA and were found at the Site

In response to the release of hazardous substances EPA evaluated soil vapors beneath the site structure(s) and monitored vapor mitigation measures undertaken by Mr. Peter Austin. EPA's activities also included the coordination and collection of indoor air samples from within various portions of the building to document the effectiveness of the mitigation measures.

#### Notice of Potential Liability

Under CERCLA and other laws, responsible parties may be held liable for monies expended by the federal government in taking response actions at and around sites where hazardous substances have been released, including investigative, planning, removal, remedial and enforcement actions. Responsible parties under CERCLA include current and past owners and operators of the facility from which there has been a release or threat of release of a hazardous substance.

Based on information that EPA has obtained in connection with the Site, EPA believes that you are one of the current owners of the Site and were an owner at a time of disposal of the PCE at the Site. By this letter, you are notified that EPA has reason to believe that you are a potentially responsible party ("PRP") with respect to the Site, within the meaning of Sections 107(a)(1) and (2) of CERCLA, 42 U.S.C. §§ 9607(a)(1) and (2).

#### Demand for Reimbursement

EPA wishes to determine whether you are prepared to reimburse EPA for the costs it has incurred with respect to the Site. As of February 28, 2009, EPA has incurred approximately \$131,667.57 in costs to carry out the response action at the Site.

In accordance with Section 107(a), demand is hereby made for payment of the above sum plus any and all interest recoverable under Section 107(a) or any other provisions of law. Pursuant to Section 107(a), interest on \$131,667.57 will begin to accrue as of the date of this letter, and interest on any additional costs will accrue from the date of expenditure. Enclosed please find a "SCORPIOS" Report, which is a computer generated breakdown of the different categories of costs incurred by EPA at the Site. All of the costs incurred by EPA with respect to the Site are charged to the Hazardous Substance Superfund, established pursuant to 26 U.S.C. §9507 and administered by EPA.

We request that you advise us of your willingness to reimburse EPA for the costs incurred with respect to the Site. Please reply to this request in writing within 30 days of your receipt of this letter. Your reply should be sent to:

Irmgard Lopez
Emergency & Remedial Response Division
Removal Action Branch
U.S. Environmental Protection Agency, Region II
2890 Woodbridge Avenue, MS-211
Edison, New Jersey 08837

and to:

Michael J. van Itallie
New Jersey Superfund Branch
Office of Regional Counsel
U.S. Environmental Protection Agency, Region 2
290 Broadway, 17<sup>th</sup> Floor
New York, NY 10007-1866
vanItallie.michael@epa.gov
212-637-3104-telefax

This demand for reimbursement applies only to past response costs which have been incurred by EPA with respect to the Site. If you do not notify EPA within the time specified above that you are prepared to reimburse EPA for its costs, we will conclude that you have declined to reimburse the Hazardous Substances Superfund for Site expenditures, and EPA may pursue its other enforcement options, including possible referral to the Department of Justice for collection.

#### **ABILITY TO PAY**

EPA is aware that some PRPs may have limited financial ability to contribute toward the payment of response costs at a Site. If you believe, and can document, that you, individually, fall within that category, please contact Ms. Lopez at the address above for information on making a claim of inability to pay. To process a claim of financial hardship, EPA will require documentation. Also, please note that because EPA has a potential claim against you, you must include EPA as a creditor if you file for personal bankruptcy.

#### RESOURCES AND INFORMATION FOR SMALL BUSINESSES

As you may be aware, on January 11, 2002, the Superfund Small Business Liability Relief and Brownfields Revitalization Act was signed into law. This Act contains several exemptions and defenses to CERCLA liability, which we suggest that all parties evaluate. You may obtain a copy of the law via the Internet at <a href="http://www.epa.gov/swerosps/bf/sblrbra.htm">http://www.epa.gov/swerosps/bf/sblrbra.htm</a> and review EPA guidances regarding these exemptions at <a href="http://www.epa.gov/compliance/resources/policies/cleanup/superfund">http://www.epa.gov/compliance/resources/policies/cleanup/superfund</a>.

EPA has created a number of helpful resources for small businesses. EPA has established the National Compliance Assistance Clearinghouse as well as Compliance Assistance Centers which offer various forms of resources to small businesses. You may inquire about these resources at <a href="https://www.epa.gov">www.epa.gov</a>. In addition, the EPA Small Business Ombudsman may be contacted at <a href="https://www.epa.gov/sbo">www.epa.gov/sbo</a>. Finally, EPA developed a fact sheet about the Small Business Regulatory Enforcement Fairness Act, which is enclosed with this letter.

If you have any questions regarding this letter, or would like to discuss these matters with EPA, you may call Ms. Lopez at 732-906-6813. Please direct all inquiries from an attorney to Mr. van Itallie at 212-637-3151.

Sincerely yours,

Raymond Basso, Strategic Integration Manager Emergency and Remedial Response Division

Enclosures

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#### Report Date: 01/04/2010

## Certified By Financial Management Office

#### **Narrative Cost Summary**

- The United States Environmental Protection Agency has incurred at least \$50,372.79 for Regional Payroll Costs.
- 2. The United States Environmental Protection Agency has incurred costs of at least \$4,372.58 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN SERVICES, INC. contract.
- 3. The United States Environmental Protection Agency has incurred costs of at least \$45,665.19 for Contract Lab Progam (CLP) contract expenditures.
- 4. The United States Environmental Protection Agency has incurred at least \$31,257.01 for Indirect Costs.

. ,	200					•	
Total Site Costs:			•	,			 \$131,667.57
		•			. /		 <u> </u>

## Itemized Cost Summary

REGIONAL PAYROLL COSTS		••••••••••	\$50,372.79
ENVIRONMENTAL SERVICES ASSISTANCE	TEAMS (ESAT)		
LOCKHEED MARTIN SERVICES, INC.	(EPW06064)		\$4,372.58
CONTRACT LAB PROGRAM (CLP) COSTS FINANCIAL COST SUMMARY			\$45,665.19
EPA INDIRECT COSTS	· · · · · · · · · · · · · · · · · · ·		\$31,257.01
Total Site Costs:			\$131,667.57

## Certified By Financial Management Office

## Regional Payroll Costs

			•		
Employee Name		iscal <u>Year</u>	Pay <u>Period</u>	Payroll Hours	Payroll <u>Costs</u>
ARNONE, RUSSELL	•	2006	20	15.00	792.87
ANTONE, NOOLEE		2009	08	2.00	( 95.63
		2003	09	12.00	715.33
	^.			29.00	\$1,603.83
BUDROE, THOMAS P.	. 2	2006	14	2.00	106:95
			••• • • • • • • • • • • • • • • • • • •	2.00	\$106.95
CONFORTINI, ANDREW	2	2006	15	5.00	307.81
			16	34.00	2,093.11
			17	29.00	1,785.30
			18	16.00	985.00
	•		19	6.00	369.40
	V * *		20	21.00	1,292.91
-			21	26.00	1,600.74
		•	22	16.00	985.07
		• 1	26	13.00	800.39
	1.1		27	1.00	61.56
	. 2	2007	01	6.00	369.41
			11	6.00	379.07
		,	12	1.00	62.76
	t .		13	3.00	190.15
	,	•	14	3.50	221.87
	. 1		18	1.00	63.39
		•	21	1.00	65.04
	:		26	1.50	100.03
				190.00	\$11,733.01
DENNO, MARK ANTHONY	. 2	2006	16	2.00	102.05
	• .	1.5	17	10.00	510.31
				12.00	\$612.36
FERANDA, JENNIFER E.	. 2	2006	18	1.75	107.48
MAGRUDER, JENNIFER E.			19	4.00	242.16
		, , , , , , , , , , , , , , , , , , ,	25	1.00	61.35
			<b>26</b> /	1.00	61.13
			27	1.00	60.70
	2	2007	22 ′	12.00	751.64
the control of the co				1.0	

# Certified By Financial Management Office Regional Payroll Costs

## VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

ALL COSTS THROUGH 02/28/2009 (PP10/FY09)

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
FERANDA, JENNIFER E.	2007	24	3.00	192.82
	2009	05	6.00	403.57
		06	3.00	201.79
		. 7,08	2.00	140.48
	. '	09	1.00	68.97
		10	2.00	140.48
			37.75	\$2,432.57
FINKE, ROBERT	2006	16	26.00	1,095.89
		17	16.00	674.41
			42.00	\$1,770.30
GRAHAM, RACHAEL	2007	22	8.00	117.73
	2009	05	3.00	56.79
		•	11.00	\$174.52
KARRAS, GEORGE M.	2006	27	0.50	26.85
	(,		0.50	\$26.85
LEUNG, CHRISTINA	2006	16	27.00	943.52
		17	27.00	943.52
	2009	03	4.00	190.16
		· ·	58.00	\$2,077.20
LOPEZ, IRMGARD P.	2007	04	8.00	474.45
HUHN, IRMGARD P.		05	15.00	896.57
		06	1.50	89.32
		07	1.00	59.53
	/	08 ./	2.00	122.61
		09	1.00	60.88
		12	3.50	214.60
		13	9.00	604:70
	2009	03	0.50	32.69
		. 06	1.50	98.07
			43.00	\$2,653.42
LUCARINO, KELLI	2006	24	8.00	114.28
		· · · · · · · · · · · · · · · · · · ·	8.00	\$114.28

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### Regional Payroll Costs

		·		
Caralana Nama	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	<u>Period</u>	<u>Hours</u>	Costs
MAGRIPLES, NICHOLAS	2006	15	1.00	61.80
			1.00	\$61.80
MCPHERSON, JULIE A.	2007	·×, 01,	1.00	49.78
	,	<b>, 02</b>	2.00	99.61
			3.00	\$149.39
MICHAEL, ADLY	2006	. · · 26 /	0.50	22.94
Y		27	1.25	, 57.65
	2007	25	0.50	24.41
			2.25	\$105.00
				`,
ROSOFF, DAVID B.	2006	13	15.00	947.84
	. •	14	6.00	377.44
		15	22.00	1,305.80
		16	16.00	1,009.52
	*	<b>\</b>	59.00	\$3,640.60
SALIBA, JOELLE	2007	22	8.00	117.73
			8.00	\$117.73
CALIZIE DIANE	2006	45	4.00	240.97
SALKIE, DIANE	2006	15 16	4.00	210.87
		16 , (17	30.00	1,581.45
	÷		35.00	1,845.03 618.05
	2007	24 08	11.00 3.00	132.07
	2007	11	9.00	498.31
		12	5.00	275.48
		15	6.00	330.84
		21	3.00	167.75
		22	23.00	1,286.18
		25	9.00	503.29
	2009	03	3.00	173.91
	2000	04	9.00	523.21
	1	, √ 0 <del>1</del> . 05	15.00	872.01
	•	06	2.00	114.65
		10	3.00	187.25
			170.00	\$9,320.35

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## Regional Payroll Costs

·	, Fiscal		Payroll	Payroll
Employee Name	<u>Year</u>	<u>Period</u>	<u>Hours</u>	Costs
SEAVER, KATHRYN	2009	05	3.00	97.89
			) 3.00	\$97.89
SEPPI, PATRICIA	2006	15	12.00	712.44
		16	17.00	1,072.29
		17 '	10.00	630.76
	: ; )	19	1.00	62.20
		22	2.00	126.16
		23	3.00	186.91
	,		45.00	\$2,790.76
SHEIKH, MUHAMMAD HANIF	2007	01	2.00	122.67
			2.00	\$122.67
SHERIDAN, PATRICIA A.	2006	16	4.00	243.63
	,	24	1.00	63.58
	2007	22	1.00	· 62.75
	2009	04	11.00	737.15
		. ,	17.00	\$1,107.11
VAN ITALLIE, MICHAEL J.	2006	13	6.00	419.64
		14	11.00	769.36
		15	4.00	279.76
		16	5.00	349.70
		. 17	0.50	34.96
		19	4.50	314.76
		<b>20</b> .	7.50	524.59
		21	9.50	664.49
		22	0.50	34.98
	• • • • •	23	0.50	34.96
	·*:	25	0.50	34.98
		26	0.50	34.96
		27	2.50	174.87
	2007	01	8 <sub>.</sub> 75	612.03
		02	3.00	209.83
	S	03	0.50	33.70
		04	0.50	33.40
		05	3.25	217.18

## Regional Payroll Costs

Fiscal Pay	Payroll	Payroll
Employee Name Year Period	Hours	<u>Costs</u>
VAN ITALLIE, MICHAEL J. 2007 06	2.00	139.82
07	0.50	34.94
09	1.00	71.98
13 °C	2.25	161.93
26	1.00	73.57
2008 01	0.50	36.79
13	0.25	19.09
2009 06	0.50	39.47
	76.50	\$5,355.74
VERMA, AKHILESHWAR 2006 18	4.00	250.27
19	18.00	1,126.23
20	12.00	750.81
21.1	<sup>)</sup> 、11.00	688.25
22	5.00	312.84
23	8.00	500.57
25	3.00	188.16
26	2.00	123.91
2007 15	4.00	257.42
	67.00	\$4,198.46
		3
Total Regional Payroll Costs	887.00	\$50,372.79

### **Contract Costs**

VIP CLEANERS, MORRISTOWN, NJ. MORRISTOWN, NJ. SITE ID = 02 XN.
ALL COSTS THROUGH 02/28/2009 (PP10/FY09)

#### **ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)**

Contractor Name:

LOCKHEED MARTIN SERVICES, INC.

**EPA Contract Number:** 

EPW06064

**Delivery Order Information** 

<u>DO #</u>	Start Date	End Date
1	09/18/2006	10/15/2006
2	09/18/2006	10/15/2006
₹7	08/20/2007	09/23/2007

Project Officer(s):

GUESS, YOLANDA

Dates of Service:

From: 09/18/2006

To: 09/23/2007

Summary of Service:

ENVIRON SERVICES ASSIST TEAMS(SUB-RÉDI)

**Total Costs:** 

\$4,372.58

Voucher Number	Voucher <u>Date</u>	Voucher Treas Amount Number	sury Schedule and Date	Site Amount	Annual Allocation
4	10/05/2006	60,831.08 (07B34	11/29/2006	444.02	570.75
4	10/05/2006	45,712.44 07B34	11/29/2006	444.02	570.75
8	10/05/2007	50,290.40 08289	11/01/2007	1,025.22	1,317.82
			Total:	\$1,913.26	\$2,459.32

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#### **Contract Costs**

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN ALL COSTS THROUGH 02/28/2009 (PP10/FY09)

#### **ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)**

Contractor Name: LOCKHEED MARTIN SERVICES, INC.

EPA Contract Number: EPW06064

Delivery Order Information DO # Start Date End Date

1 09/18/2006 10/15/2006
2 09/18/2006 10/15/2006

7 08/20/2007 09/23/2007

Project Officer(s): GUESS, YOLANDA

Dates of Service: From: 09/18/2006 To: 09/23/2007

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$4,372.58

			Annual
Voucher Number	Schedule Number	Rate Type	Allocation Rate
4	07B34	Class	1.285406
8	08289	Class	1.285406

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Financial Cost Summary for the Contract Lab Program

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

, ALL COSTS THROUGH 02/28/2009 (PP10/FY09)

### **CONTRACT LAB PROGRAM (CLP) COSTS**

Total Routine Analytical	Services (RAS) Costs			\$45,665.19
· · · · · · · · · · · · · · · · · · ·		e de la companya de l		
Total Fin	ancial Cost Summary		(	\$45,665.19

### Certified By Financial Management Office

### Financial Cost Summary for the Contract Lab Program

VIP CLEANERS, MORRISTOWN, NJ. MORRISTOWN, NJ. SITE ID = 02 XN ALL-COSTS THROUGH 02/28/2009 (PP10/FY09)

## **CONTRACT LAB PROGRAM (CLP) COSTS**

### Routine Analytical Services (RAS)

Total Costs:

\$45,665.19

				;	$f^{i}$ :	• •
Voucher <u>Number</u>	Voucher <u>Date</u>	Voucher Amount	Treasury S Number a	Schedule nd Date	Site Amount	SMO Amount
Case Number:						· .
EPA Contract Nur	nber: EP06W00	0231, AIR TC	XICS LTD.			
605085ZIN	07/12/2006	12,075.00	06221	08/11/2006	12,075.00	14,153.17
608350E-INR	08/28/2006	1,425.00		10/23/2006	1,425.00	1,670.25
708042ZIN /	08/17/2007	6,120.00		09/18/2007	6,120.00	7,173.28
		Totals for El	P06W000231:		\$19,620.00	\$22,996.70
EPA Contract Nur	nber: EP09W00	0331, ATMOS	SPHERIC ANAL	YSIS CONSU	<u>LT</u>	
A-7785R	12/24/2008	1,650.00	J1483	02/25/2009	1,650.00	1,398.49
		Totals for El	P09W000331:		\$1,650.00	\$1,398.49
	То	tals for Case N	lúmber :		\$21,270.00	\$24,395.19
. (		•		( · · · · · · · · · · · · · · · · · · ·		
Totals for	Routine Analyti	cal Services:			\$21,270.00	\$24,395.19

### Certified By Financial Management Office

Financial Cost Summary for the Contract Lab Program

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN

ALL COSTS THROUGH 02/28/2009 (PP10/FY09)

### CONTRACT LAB PROGRAM (CLP) COSTS

Fiscal	•		SMO
<u>Year</u>		Rate Type	 Rate
2006		Final	1.172105
2007		Final	1.172105
2009		Provisional	0.847571

## **EPA Indirect Costs**

	Fiscal Year		<b>Direct Costs</b>	٠,	Indirect Rate( %	<u>6)</u>	Indirect Costs
	2006		61,102.34		31.00%	r, 3	18,941.74
	2007	7	28,971.31		31.33%	, ,	9,076.71
	2008	•	2,398.92		31.33%	)	751.58
	2009		7,937.99		31.33%	,	2,486.98
			100,410.56	, · · ·			
Total EP	A Indirect Costs			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			\$31,257.01

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## EPA Indirect Costs

## VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN ALL COSTS THROUGH 02/28/2009 (PP10/FY09)

					Ind.	
Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	<u>.</u>	Payroll Costs	Rate _(%)	Indirect Costs
ARNONE, RUSSELL	2006	20	j	792.87	31.00%	245.79
	, , , ,			792.87	·	\$245.79
	÷					
BUDROE, THOMAS P.	2006	14		106:95	31.00%	33.15
			<del>-</del>	106,95		\$33.15
			•		C. 15	
CONFORTINI, ANDREW	2006	15		307.81	31,.00%	95.42
		16		2,093.11	31.00%	648.86
		17		1,785.30	31.00%	553.44
		18		985.00	31.00%	305.35
		19		369.40	31.00%	` 114.51
		20'	` .	1,292.91	31.00%	400.80
		21		1,600.74	31.00%	496.23
		22	•	985.07	31.00%	305.37
	·	26		800.39	31.00%	248.12
1		27		61.56	31.00%	19.08
				10,281.29	V	\$3,187.18
DENNO, MARK ANTHONY	2006	16		102.05	31.00%	31.64
		17	,	510.31	31.00%	158.20
	1	· ·	<u> </u>	612.36	• • •	\$189.84
				<b>)</b>		
EEDANDA JENNIEED E	2006	(10	•	107.49	. 24 000/	, , , , , , , , , , , , , , , , , , , ,
FERANDA, JENNIFER E.	2006	18		107.48	31.00%	33.32
	. •	19	· ·	242.16	31.00%	75.07
		25 26		61.35	31.00%	19.02
	. **** **	26	-	61.13	31.00%	18.95
		27	4 -	60.70	31.00%_	18.82
				532.82	7	\$165.18
FINKE, ROBERT	2006	16		1,095.89	31.00%	339.73

## EPA Indirect Costs

# VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN ALL COSTS THROUGH 02/28/2009 (PP10/FY09)

	•	,	. 2		Ind.	t .
Employee Name	Fiscal <u>Year</u>	Pay Period		Payroll Costs	Rate _(%)	Indirect Costs
FINKE, ROBERT	2006	17		674.41	31.00%	209.07
and the second second second			•	1,770.30	, · · · · ·	\$548.80
KARRAS, GEORGE M.	2006	27.		26.85	31.00%	8.32
				26.85	•	\$8.32
LEUNG, CHRISTINA	2006	16		943.52	31.00%	292.49
		17		943.52	31.00%	292.49
		·		1,887.04		\$584.98
				•	• .	
LUCARINO, KELLI	2006	24		114.28	31.00%	35.43
				1,14.28		\$35.43
	er a er					•
MAGRIPLES, NICHOLAS	2006	15		61.80	31.00%	19.16
			· ·	61.80		\$19.16
					·	
MICHAEL, ADLY	2006	26		22.94	31.00%	7.11
	, ,	27		57.65	31.00%_	17.87
		· ,		80.59 <sup>(</sup>		\$24.98
					* * * * * * * * * * * * * * * * * * *	
ROSOFF, DAVID B.	2006	13		947.84	31.00%	293.83
		14	,	377.44	31.00%	117.01
		15		1,305.80	31.00%	404.80
	•	16		1,009.52	31.00%_	312.95
	;	· · · · · · · · · · · · · · · · · · ·		3,640.60		\$1,128.59
SALKIE, DIANE	2006	15	<i>,</i>	210.87	31.00%	65.37
		16		1,581.45	31.00%	490.25

## Certified By Financial Management Office

## EPA Indirect Costs

# VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN ALL COSTS THROUGH 02/28/2009 (PP10/FY09)

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
SALKIE, DIANE	2006	17	1,845.03	31.00%	571.96
		24	618.05	31.00%	191.60
		154 (1945) 1	4,255.40	· · · · · · · · · · · · · · · · · · ·	\$1,319.18
	<i>i i .</i>				
SEPPI, PATRICIA	2006	15	7.12.44	31.00%	220.86
		16	1,072.29	31.00%	332.41
		17	630.76	31.00%	<b>/ 195.54</b>
	,	19	62.20	31.00%	19.28
		22	126.16	31.00%	39.11
	• • • • • •	23	186.91	31.00%	57.94
			2,790.76		\$865.14
SHERIDAN, PATRICIA A.	2006	16	243.63	31.00%	75.53
		24	63.58	31.00%	19.71
			307.21		\$95.24
			, , , , , , , , , , , , , , , , , , , ,		<b>400.2</b> ·
	1.		1 .		
VAN ITALLIE, MICHAEL J.	2006	. 13	419.64	31.00%	130.09
		14	769.36	31.00%	238.50
		15	279.76	31.00%	86.73
		16	349.70	31.00%	108.41
		17	34.96	31.00%	10.84
		19	314.76	31.00%	97.58
	•	20	524.59	31.00%	162.62
		21	664.49	31.00%	205.99
	_	22	34.98	31.00%	/ 10.84
		23	34.96	31.00%	10.84
		25	34.98	31.00%	10.84
		26	34.96	31.00%	10.84
		27	174.87	31.00%	54.21
			3,672.01		\$1,138.33

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## **EPA Indirect Costs**

## VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN ALL COSTS THROUGH 02/28/2009 (PP10/FY09)

## **PAYROLL DIRECT COSTS**

Employee Name		Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
VERMA, AKHILESHWAR /	2006	18	250.27	31.00%	77.58
		19	1,126.23	31.00%	349.13
		20	750.81	31.00%	232.75
	*	21	688.25	31.00%	213.36
	•	22	312.84	31.00%	96.98
		23	, 500.57	31.00%	155.18
		25	188.16	31.00%	58.33
		26	123.91	31.00%	38.41
			3,941.04		\$1,221.72
Total Fiscal Year 2006 Payroll Direct	ct Costs:		34,874.17	<u>-</u>	\$10,811.01
	OTHER DI	RECT COSTS		_	
Contract, IAG, SCA, Voucher Misc NO Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EP06W000231 605085ZIN	08/11/2006	12,075.00	14,153.17	31.00%	8;130.73
		12,075.00	14,153.17	•	\$8,130.73
Total Fiscal Year 2006 Other Direc	ct Costs:	12,075.00	14,153.17		\$8,130.73
Total Fiscal Year 20	006:	61,1	02.34	_	\$18,941.74

	:	• • •			Ind.	
Employee Name	<u> </u>	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Rate _(%)	Indirect Costs
CONFORTINI, ANDREW		2007	01	369.41	31.33%	115.74
			11	 379.07	31.33%	118.76
		. •	12	 62.76	31.33%	.19.66
			13	 1 190.15	31.33%	59.57

### **EPA Indirect Costs**

## VIP CLEANERS, MORRISTOWN, NJ. MORRISTOWN, NJ. SITE ID = 02 XN ALL COSTS THROUGH 02/28/2009 (PP10/FY09)

		18	) ; ,	-	Ind.	
Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	<del>-</del>	Payroll Costs	Rate _(%)	Indirect Costs
CONFORTINI, ANDREW	2007	14	·	221.87	31.33%	69.51
		18	.,	63.39	31.33%	19.86
	``.	21		65.04	31.33%	20.38
		26		100.03	31.33%	31.34
				1,451.72		, \$454.82
			e.			
FERANDA, JENNIFER E.	2007	22	*	751.64	31.33%	235.49
	•	24	* *.	192.82	31.33%	60.41
			· ·	944.46		\$295.90
			. !			
GRAHAM, RACHAEL	2007	<b>22</b> ( , ,		117.73	31.33%	36.88
			· · · · · ·	117.73		\$36.88
				. •	* .	
LOPEZ, IRMGARD P.	2007	04		474.45	31.33%	148.65
	: 1.	05		896.57	31.33%	280.90
		06		89.32	31.33%	27.98
		07		× 59.53	31.33%.	18.65
		08	•	122.61	31.33%	38.41
		09		60.88	31.33%	19.07
		12		214.60	31.33%	67.23
	,	13		56.96	31.33%	17.85
				547.74	31.33%	171.61
			,(	2,522.66		\$790.35
			*		×2	
MCPHERSON, JULIE A.	2007	.01`	e de la companya de l	49.78	31.33%	15.60
		02		99.61	31.33%_	31.21
			7 / 1	149.39	Y	\$46.81

# Certified By Financial Management Office EPA Indirect Costs

## VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ, SITE ID = 02 XN ALL COSTS THROUGH 02/28/2009 (PP10/FY09)

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>		Payroll /	Ind. Rate (%)	Indirect Costs
MICHAEL, ADLY	2007	25		24.41	31.33%	
		• • • • • • • • • • • • • • • • • • •		24.41		\$7.65
SALIBA, JOELLE	2007	22		117.73	31.33%	36.88
				117.73		\$36.88
	1 15	ı	· · · · · · · · · · · · · · · · · · ·		٠.	
SALKIE, DIANE	2007	. 80	<u> </u>	132.07	31.33%	41.38
		11	χ	498.31	31.33%	156.12
		12	<b>γ</b>	275.48	31.33%	86.31
		15		. 330.84	31.33%	103.65
		21		167.75	31.33%	52.56
		22		1,286.18	31.33%	402.96
٠٠٠ <u>٨</u> ٠		25		503.29	31.33%	157.68
				3,193.92		\$1,000.66
	**		,			· · · · · · · · · · · · · · · · · · ·
SHEIKH, MUHAMMAD HANIF	2007	01		122.67	31.33%	38.43
			; ;	122.67	<del>-</del>	\$38.43
		•			× ,	
SHERIDAN, PATRICIA A.	2007	22		62.75	31.33%	19.66
				62.75	_	\$19.66
	' ; · · · · ·	."				
VAN ITALLIE, MICHAEL J.	2007	01		612.03	31.33%	191.75
		02		209.83	31.33%	65.74
		03	`	33.70	31.33%	10.56
		04	•	33.40	31.33%	10.46
)		05		217.18	31.33%	68.04
		<sup>1</sup> 06		139.82	31.33%	
		07		34.94	31.33%	10.95
		09		71.98	31.33%	22.55
		13		161.93	31.33%	50.73

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## EPA Indirect Costs

## VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN ALL COSTS THROUGH 02/28/2009 (PP10/FY09)

				Ind.	
		Pay (	Payroll	Rate	Indirect
Employee Name	<u>Year</u> <u>Pe</u>	eriod _	Costs	(%)	Costs
VAN ITALLIE, MICHAEL J.	2007	26	73.57	31.33%	23.05
	V		1,588.38		\$497.64
				, , , ,	
VERMA, AKHILESHWAR	2007	15	257.42	31.33%	80.65
			257.42	<del>-</del>	\$80.65
	•				
				· . (, · · · <u>·</u>	
Total Fiscal Year 2007 Payroll Dir	ect Costs:		10,553.24	· · · · · · · · · · · · · · · · · · ·	\$3,306.33
	OTHER DIR	ECT COSTS			
Contract, IAG, SCA, Voucher Misc.NO Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EP06W000231 608350E-INR	10/23/2006	1,425.00	1,670.25	31.33%	969.74
708042ZIN	09/18/2007	6,120.00	7,173.28	31.33%	4,164.78
		7,545.00	8,843.53		\$5,134.52
EPW06064 4	11/29/2006	444.02	570.75	31.33%	317.93
		444.02	570.75	31.33%	317.93
		888.04	1,141.50		\$635.86
				/-	
Total Fiscal Year 2007 Other Dire	ect Costs:	8,433.04	9,985.03	·	\$5,770.38
Total Finest Veer	2007.	20 (	<del>71.31</del>	, –	ФО 07C 74
Total Fiscal Year 2	2007. %	20,8		. '	\$9,076.71 
	PAYROLL DI	RECT COSTS			
	-		· )	Ind.	
Employee Name		Pay eriod_	Payroll / Costs	Rate (%)	Indirect Costs
VAN ITALLIE, MICHAEL J.		01	36.79	31.33%	11.53

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### **EPA Indirect Costs**

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN ALL COSTS THROUGH 02/28/2009 (PP10/FY09)

	TATITOLL BITTLET COO	<u></u>		
Employee Name	Fiscal Pay <u>Year Period</u>	Payroll Costs	Ind Rate (%)	Indirect Costs
VAN ITALLIE, MICHAEL J.	2008 13	19.09	31.33%	5.98
		55.88	. <del>-</del> -	\$17.51
Total Fiscal Year 2008 Payroll	Direct Costs:	55.88		\$17.51
	OTHER DIRECT COST	<u> </u>	, , , <del>, ,</del>	
Contract, IAG, SCA, Woucher Misc NO Number	Treasury Schedule Site Date Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06064 8	11/01/2007 1,025	22 1,317.82	31.33%	734.07
	1,025	22 1,317.82		\$734.07
Total Fiscal Year 2008 Other	Direct Costs: 1,025	1,317.82		\$734.07
Total Fiscal Ye	ar 2008:	2,398.92	_	ر \$751.58
	PAYROLL DIRECT COST	<u> </u>		)
			Ind.	· ·
Employee Name	Fiscal Pay Year Period	Payroll <u>Costs</u>	Rate (%)	Indirect Costs
ARNONE, RUSSELL	2009 08	95.63	31.33%	29.96
	09	715.33	31.33%_	224.11
		810.96		\$254.07
		4		
FERANDA, JENNIFER E.	2009 05	403.57	31.33%	126.44
	06	201.79	31.33%	63.22
	08		31.33%	44.01
	09	68 97	31.33%	21.61

## **EPA Indirect Costs**

## VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN ALL COSTS THROUGH 02/28/2009 (PP10/FY09)

Employee Name	Fiscal <u>Year</u>	Pay Period		٠.	Payroll Costs	Ind. Rate (%)	Indirect Costs
FERANDA, JENNIFER E.	2009	10		. 🔻	140.48	31.33%	44.01
				. (5)	955.29	· · ·	\$299.29
GRAHAM, RACHAEL	2009	05	· · /.		56.79	31.33%_	17.79
				,	56.79		\$17.79
						,	· ·
LEUNG, CHRISTINA	2009	03			190.16	31.33%_	59.58
			· · · · · · · · · · · · · · · · · · ·		190.16	, ,	\$59.58
			٠.				
LOPEZ, IRMGARD P.	2009	03			32.69	31.33%	
		06		×; )	98.07	31.33%_	30.73
	e e tigale.		·	۱ ک د	130.76		\$40.97
			1				
SALKIE, DIANE	2009	03	· );		173.91	31.33%	54.49
		04		<i>i</i> ,	523.21	31.33%	163.92
		05			872.01	31.33%	273.20
	- <u>:</u>	06	,	•	114.65	31.33%	35.92
		10			187.25	31.33%_	58.67
			*		1,871.03		\$586.20
					· · · · · · · · · · · · · · · · · · ·		
SEAVER, KATHRYN	2009	05		: . ,	97.89	31.33%	30.67
			1	•	97.89		\$30.67
						•	•
SHERÌDAN, PATRICIA A.	2009	04		•	737.15	31.33%	230.95
		, '			737.15		\$230.95

## **EPA Indirect Costs**

VIP CLEANERS, MORRISTOWN, NJ, MORRISTOWN, NJ SITE ID = 02 XN ALL COSTS THROUGH 02/28/2009 (PP10/FY09)

	Fiscal Pa	ay '	Payroll	Ind. Rate	Indirect
Employee Name	<u>Year</u> <u>Per</u>	iod	Costs	(%)	Costs
VAN ITALLIE, MICHAEL J.	2009 0	6	39.47	31.33%_	12.37
			39.47		\$12.37
				· · · · · · · · · · · · · · · · · · ·	
Total Fiscal Year 2009 Payroll Di	rect Costs:		4,889.50		\$1,531.89
	OTHER DIRE	CT COSTS			
Contract, IAG, SCA, Voucher Misc.NO <u>Number</u>	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind Rate (%)	Indirect Costs
EP09W000331 A-7785R	02/25/2009	1,650.00	1,398.49	31.33%	955.09
		1,650.00	1,398.49	· .	\$955.09
				)	
Total Fiscal Year 2009 Other Di	rect Costs:	1,650.00	1,398.49		\$955.09
Total Fiscal Year	2009:	7,9	37.99		\$2,486.98
Total EPA Indirect Costs	. /				\$31,257.01
	•			. –	<del></del>

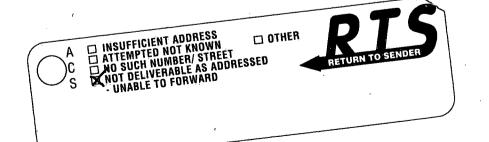
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